

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. SP0750-01-D-9705		3. Award/Effective Date 2003MAR31		4. Order Number BR12		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name LYNDA KIELAN		B. Telephone Number (No Collect Calls) (586) 574-6712		8. Offer Due Date/Local Time	
9. Issued By TACOM AMSTA-AQ-ADB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: KIELANL@TACOM.ARMY.MIL		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		12. Discount Terms NET 30 DAYS	
				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. Deliver To XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001		Code W25G1U		16. Administered By DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040			
Telephone No.				Code S4404A			
17. Contractor/Offeror KALMAR RT CENTER LLC 4734 BROOM STREET SAN ANTONIO TX 78217-3709		Code 1NWX2 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			
Telephone No. (800) 232-1236				Code HQ0339			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$21,516.12	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586) 574-5258		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32d. Signature Of Authorized Government Representative				32e. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
32f. Signature Of Authorized Government Representative				32g. Date		37. Check Number	
32h. Signature Of Authorized Government Representative				32i. Date		38. S/R Account Number	
32j. Signature Of Authorized Government Representative				32k. Date		39. S/R Voucher Number	
32l. Signature Of Authorized Government Representative				32m. Date		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				41b. Signature And Title Of Certifying Officer		41c. Date	
41d. Signature And Title Of Certifying Officer				41e. Date		42a. Received By (Print)	
41f. Signature And Title Of Certifying Officer				41g. Date		42b. Received At (Location)	
41h. Signature And Title Of Certifying Officer				41i. Date		42c. Date Recd (YYMMDD)	
41j. Signature And Title Of Certifying Officer				41k. Date		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR12 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

- 1. This is Delivery Order BR12 to Contract No. SP0750-01-D-9705, dated 28 Mar 01
- 2. This Delivery Order has a List Price of \$5,122.89 with 30% DLA reduction of (\$1,536.87) for a Total List Price of \$3,586.02 each.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>List Price: \$5,122.89 30% DLA Discount: (\$1,536.87)</p> <p>Total List Price: \$3,586.02</p> <p>(End of narrative A001)</p>				
0001	<p>NSN: 2610-01-483-5851 FSCM: 1NWX2 PART NR: 922971.0003 SECURITY CLASS: Unclassified</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TIRE,PNEUMATIC,VEHI PRON: EH34S177EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3059U524 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 03-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	6	EA	\$ 3,586.02000	\$ 21,516.12

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR12				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	EH34S177EH	AA 2	97	X4930AC9D 6D	26KB S20113
060011				W56HZV	\$ 21,516.12
				TOTAL	\$ 21,516.12

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W56HZV	\$ 21,516.12
		TOTAL \$ 21,516.12